

February 2009

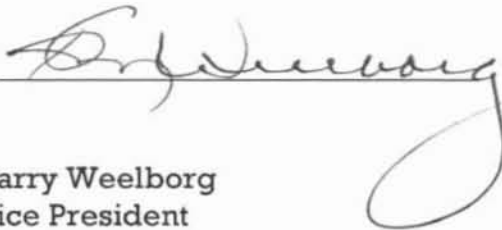
**Certification of CPNI Filing**

**EB-06-TC-060**

**EB Docket No. 06-36**

**ANNUAL CERTIFICATION**  
**Customer Proprietary Network Information Procedures of**  
**Moundridge Telecom, Inc.**

I, Harry Wheelborg, do hereby certify that I have personal knowledge that Moundridge Telecom, Inc. ("Moundridge Tel") has established procedures regarding the Customer Proprietary Network Information related to the subscribers of Moundridge Tel. These procedures, described on the attached page, are in compliance with Section 222 of the Communications Act of 1934, as amended (47 U.S.C. 222) and 47 CFR §§64.2001-64.2009.

Signed: 

By: Harry Wheelborg  
Vice President  
Moundridge Telecom, Inc.

**February 2009**

**Certification of CPNI Filing  
Moundridge Telecom, Inc.**

Moundridge Telecom, Inc. ("Moundridge Tel") hereby submits that its procedures regarding its subscribers' Customer Proprietary Network Information ("CPNI") are in compliance with Section 222 of the Communications Act of 1934, as amended (47 U.S.C. 222) and 47 CFR §§64.2001-64.2009.

Moundridge Tel certifies that it protects and utilizes its customers' CPNI in compliance with the Commission's rules in 47 CFR §§64.2001-64.2009 and does not sell or disclose subscriber CPNI to outside entities. In addition Moundridge Tel does not disclose nor allow access by others to subscribers' CPNI for the purpose of identifying customers placing calls to competing carriers.

Moundridge Tel's employees have been educated about CPNI as well as the related federal regulations and Moundridge Tel's statutory responsibility to its customers. All requests for subscriber CPNI are forwarded to Senior Management personnel and any unauthorized use, sale, or disclosure of CPNI by any employee would subject the employee to disciplinary action, up to and including dismissal.

**Annual 47 C.F.R. § 64.2009(e) CPNI Certification  
EB Docket #06-36**

**Annual 64.2009(e) CPNI Certification for 2008**

**Date filed:** Monday, February 23<sup>rd</sup>, 2009

**Name of company covered by this certification:** Moundridge Telecom, Inc.

**Form 499 Filer ID:** 820429

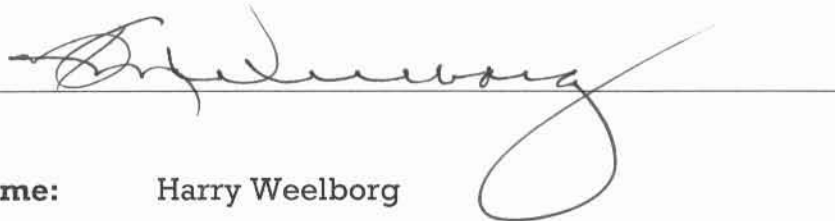
**Name of signatory:** Harry Wheelborg

**Title of signatory:** Vice-President

I, Harry Wheelborg, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

**Signed:**

A handwritten signature in black ink, appearing to read 'Harry Wheelborg', is written over a horizontal line. The signature is fluid and cursive, with a large loop at the end.

**Print Name:** Harry Wheelborg

**Title:** Vice-President  
Moundridge Telecom, Inc.

**Date:** Friday, February 20<sup>th</sup>, 2009

## Statement of Compliance with the FCC's Customer Proprietary Network Information "CPNI" Rules and Regulations

Moundridge Telecom, Inc.'s ("Moundridge Tel") operating procedures certify that Moundridge Tel is in compliance with the FCC's rules and regulations regarding Customer Proprietary Network Information (CPNI).

All of Moundridge Tel's employees are aware that disclosure of our customers' CPNI information without obtaining the proper customer approval is a violation of the FCC's rules set forth in 47 U.S.C. 222 and Subpart U of Title 47 of the Code of Federal Regulations; 47 C.F.R. 64.2001 through 64.2009.

Moundridge Tel has taken the steps and has internal procedures in place so as to educate our employees through training regarding the FCC's rules and regulations as to when and where CPNI information may be released. The employees that have access to this information are aware that the FCC prohibits the disclosure of such information without the proper customer consent and as allowed by law and the FCC's rules.

Any employee that violates Moundridge Tel's CPNI operating procedures is subject to disciplinary action, up to dismissal.

Moundridge Tel mandates yearly CPNI training for all employees to ensure up to date compliance with any new regulations.

Moundridge Tel has implemented safeguards for our customers' protection against pretexters consistent with the FCC's requirements in Section 47 C.F.R. 64.2010.

**Moundridge Telecom, Inc. has not taken any actions against data brokers in the past year regarding any breach of CPNI information.**

**Moundridge Telecom, Inc. has not received any customer complaints in the past year concerning the unauthorized release of CPNI.**